

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -
Smt. T.Nirmala, Assistant Secretary to Government – Reimbursement of medical
expenses an amount of Rs.62,514/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 662

Dated:03.05.2013.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Smt. T.Nirmala, Asst. Secretary to
Government, dated:12.03.2013.
3. Memo.No.5817/OP/A1/2013-1, MA&UD (OP) Dept.,
Dt:15.03.2013.
- 4.L.Dis.No.13877(1)/MA-A/2013, dated:10.04.2013 received from the
Director of Medical Education, Hyderabad.

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ORDER:

Smt. T.Nirmala, Assistant Secretary to Government, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by her towards treatment of herself for "Bilateral Breast Lump" during the period from 20.02.2013 to 21.02.2013 at Omega Hospitals, MLA Colony Main road, Road No.12, Banjara Hills, Hyderabad. The same has been forwarded to the Director of Medical Education, Hyderabad for scrutiny vide reference third read above.

2. The Director of Medical Education, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.62,514/- (Rupees sixty two thousand five hundred and fourteen only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.62,514/- (Rupees sixty two thousand five hundred and fourteen only) to Smt. T.Nirmala, Assistant Secretary to Government, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by her for the treatment of herself for "Bilateral Breast Lump" at Omega Hospitals, MLA Colony Main Road, Road No.12, Banjara Hills, Hyderabad during the period from 20.02.2013 to 21.02.2013. The medical bills, submitted by the applicant, duly scrutinized by the Director of Medical Education, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Smt. T.Nirmala, Assistant Secretary to Government, Municipal Administration and Development Department.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.